

# 2021 Marshall County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>MARSHALL COUNTY</b>	<b>County</b>		<b>\$10,242,224</b>	<b>\$10,370,696.85</b>	<b>\$37,398.28</b>	<b>\$459,074.25</b>	<b>\$496,472.54</b>	<b>\$9,874,224.31</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,292,207	\$7,383,676.42	\$26,626.64	\$326,849.37	\$353,476.01	\$7,030,200.40	N	N
	2015 REASSESSMENT	0124	\$344,703	\$349,026.84	\$1,258.64	\$15,450.19	\$16,708.83	\$332,318.01	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,400,189	\$1,417,752.45	\$5,112.63	\$62,758.91	\$67,871.54	\$1,349,880.91	N	N
	HEALTH	0801	\$344,703	\$349,026.84	\$1,258.64	\$15,450.19	\$16,708.83	\$332,318.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$860,422	\$871,214.29	\$3,141.73	\$38,565.59	\$41,707.32	\$829,506.97	N	N
<b>BOURBON TOWNSHIP</b>	<b>Township</b>		<b>\$104,895</b>	<b>\$105,366.83</b>	<b>\$377.18</b>	<b>\$2,823.36</b>	<b>\$3,200.54</b>	<b>\$102,166.29</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,900	\$35,123.18	\$139.98	\$2,222.26	\$2,362.24	\$32,760.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,440	\$9,500.53	\$37.86	\$601.10	\$638.97	\$8,861.57	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$3,414	\$3,424.99	\$11.24	\$0.00	\$11.24	\$3,413.75	N	N
	FIRE	1111	\$23,700	\$23,773.43	\$78.02	\$0.00	\$78.02	\$23,695.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$33,441	\$33,544.71	\$110.08	\$0.00	\$110.08	\$33,434.63	N	N

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\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>BOURBON TOWNSHIP</b>	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>CENTER TOWNSHIP</b>	<b>Township</b>		<b>\$291,861</b>	<b>\$295,487.00</b>	<b>\$1,227.39</b>	<b>\$9,300.61</b>	<b>\$10,528.01</b>	<b>\$284,958.99</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$69,833	\$70,656.41	\$232.07	\$8,582.77	\$8,814.84	\$61,841.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$179,115	\$181,375.94	\$802.95	\$579.10	\$1,382.05	\$179,993.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,913	\$43,454.65	\$192.37	\$138.74	\$331.12	\$43,123.54	N	N
<b>GERMAN TOWNSHIP</b>	<b>Township</b>		<b>\$344,977</b>	<b>\$350,124.02</b>	<b>\$924.88</b>	<b>\$4,406.84</b>	<b>\$5,331.72</b>	<b>\$344,792.30</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$160,699	\$163,042.74	\$449.45	\$4,012.93	\$4,462.38	\$158,580.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$99,885	\$101,410.22	\$255.67	\$0.00	\$255.67	\$101,154.55	N	N
	FIRE	1111	\$28,222	\$28,653.30	\$72.24	\$0.00	\$72.24	\$28,581.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$40,397	\$41,013.55	\$103.40	\$0.00	\$103.40	\$40,910.15	N	N
	RECREATION	1312	\$15,774	\$16,004.20	\$44.12	\$393.91	\$438.03	\$15,566.17	N	N
<b>GREEN TOWNSHIP</b>	<b>Township</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>GREEN TOWNSHIP</b>	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>NORTH TOWNSHIP</b>	<b>Township</b>		<b>\$212,062</b>	<b>\$215,023.93</b>	<b>\$1,866.06</b>	<b>\$173.68</b>	<b>\$2,039.74</b>	<b>\$212,984.19</b>		
	GENERAL	0101	\$37,298	\$37,826.38	\$319.95	\$126.06	\$446.01	\$37,380.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$37,218	\$37,736.52	\$329.26	\$10.14	\$339.40	\$37,397.11	N	N
	FIRE	1111	\$92,531	\$93,819.24	\$818.60	\$25.21	\$843.82	\$92,975.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,015	\$45,641.79	\$398.24	\$12.27	\$410.51	\$45,231.29	N	N
<b>POLK TOWNSHIP</b>	<b>Township</b>		<b>\$203,811</b>	<b>\$205,994.53</b>	<b>\$986.05</b>	<b>\$6.95</b>	<b>\$993.00</b>	<b>\$205,001.53</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,833	\$40,259.52	\$192.71	\$1.77	\$194.49	\$40,065.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,967	\$8,051.90	\$38.54	\$0.35	\$38.90	\$8,013.01	N	N
	FIRE	1111	\$62,006	\$62,670.65	\$299.99	\$2.76	\$302.75	\$62,367.90	N	N
	FIRE EQUIPMENT DEBT	1182	\$47,799	\$48,311.42	\$231.26	\$0.00	\$231.26	\$48,080.16	N	Y
	CUMULATIVE FIRE (Township)	1190	\$44,214	\$44,688.06	\$213.91	\$1.97	\$215.88	\$44,472.18	N	N

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\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>POLK TOWNSHIP</b>	RECREATION	1312	\$1,992	\$2,012.98	\$9.64	\$0.09	\$9.72	\$2,003.25	N	N
<b>TIPPECANOE TOWNSHIP</b>	<b>Township</b>		<b>\$89,467</b>	<b>\$90,823.01</b>	<b>\$263.75</b>	<b>\$0.00</b>	<b>\$263.75</b>	<b>\$90,559.27</b>		
	GENERAL	0101	\$58,597	\$59,485.61	\$172.75	\$0.00	\$172.75	\$59,312.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,240	\$21,561.80	\$62.62	\$0.00	\$62.62	\$21,499.18	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,630	\$9,775.61	\$28.39	\$0.00	\$28.39	\$9,747.22	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$328,931</b>	<b>\$333,406.50</b>	<b>\$504.51</b>	<b>\$259.85</b>	<b>\$764.36</b>	<b>\$332,642.14</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,698	\$30,080.61	\$46.43	\$153.99	\$200.42	\$29,880.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,950	\$5,013.44	\$7.74	\$25.66	\$33.40	\$4,980.03	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$136,993	\$138,874.62	\$209.38	\$0.00	\$209.38	\$138,665.24	N	N
	FIRE	1111	\$97,036	\$98,369.53	\$148.31	\$0.00	\$148.31	\$98,221.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,786	\$45,401.32	\$68.45	\$0.00	\$68.45	\$45,332.87	N	N
	RECREATION	1312	\$15,468	\$15,666.99	\$24.18	\$80.20	\$104.39	\$15,562.60	N	N
<b>WALNUT TOWNSHIP</b>	<b>Township</b>		<b>\$101,103</b>	<b>\$102,490.16</b>	<b>\$935.74</b>	<b>\$721.32</b>	<b>\$1,657.06</b>	<b>\$100,833.10</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$959	\$971.41	\$7.46	\$72.76	\$80.22	\$891.19	N	N

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<b>WALNUT TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$7,481	\$7,576.98	\$58.17	\$567.52	\$625.69	\$6,951.29	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$35,122	\$35,607.11	\$330.39	\$3.17	\$333.56	\$35,273.54	N	N
	FIRE	1111	\$37,788	\$38,309.73	\$355.47	\$3.41	\$358.88	\$37,950.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,794	\$19,053.52	\$176.79	\$1.70	\$178.49	\$18,875.03	N	N
	RECREATION	1312	\$959	\$971.41	\$7.46	\$72.76	\$80.22	\$891.19	N	N
<b>WEST TOWNSHIP</b>	<b>Township</b>		<b>\$239,563</b>	<b>\$241,919.10</b>	<b>\$1,216.43</b>	<b>\$1,506.71</b>	<b>\$2,723.14</b>	<b>\$239,195.96</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$182,819	\$184,616.99	\$928.30	\$1,149.82	\$2,078.12	\$182,538.86	N	N
	CUMULATIVE FIRE (Township)	1190	\$56,744	\$57,302.11	\$288.13	\$356.89	\$645.02	\$56,657.10	N	N
<b>ARGOS CIVIL TOWN</b>	<b>City/Town</b>		<b>\$858,958</b>	<b>\$868,055.16</b>	<b>\$2,628.55</b>	<b>\$194,692.86</b>	<b>\$197,321.40</b>	<b>\$670,733.76</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$412,295	\$416,661.36	\$1,261.69	\$93,451.42	\$94,713.11	\$321,948.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$167,625	\$169,400.52	\$512.96	\$37,994.21	\$38,507.17	\$130,893.35	N	N

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<b>ARGOS CIVIL TOWN</b>	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$184,409	\$186,361.88	\$564.32	\$41,798.41	\$42,362.73	\$143,999.15	N	N
	PARK & RECREATION	1301	\$73,924	\$74,706.70	\$226.22	\$16,755.69	\$16,981.90	\$57,724.79	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,705	\$20,924.69	\$63.36	\$4,693.12	\$4,756.48	\$16,168.21	N	N
<b>BOURBON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$884,899</b>	<b>\$897,482.34</b>	<b>\$5,049.12</b>	<b>\$189,156.06</b>	<b>\$194,205.19</b>	<b>\$703,277.16</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$683,710	\$693,432.48	\$3,901.16	\$146,149.90	\$150,051.07	\$543,381.41	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$181,334	\$183,912.80	\$1,034.67	\$38,762.01	\$39,796.68	\$144,116.11	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,855	\$20,137.07	\$113.29	\$4,244.15	\$4,357.44	\$15,779.63	N	N
<b>BREMEN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$2,779,897</b>	<b>\$2,818,026.33</b>	<b>\$8,618.69</b>	<b>\$158,239.94</b>	<b>\$166,858.63</b>	<b>\$2,651,167.70</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>BREMEN CIVIL TOWN</b>	GENERAL	0101	\$1,463,365	\$1,483,437.12	\$4,536.97	\$86,174.93	\$90,711.90	\$1,392,725.23	N	N
	DEBT SERVICE	0180	\$92,771	\$94,043.82	\$287.62	\$0.00	\$287.62	\$93,756.19	N	Y
	POLICE PENSION	0342	\$9,515	\$9,645.52	\$29.50	\$560.32	\$589.82	\$9,055.70	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$561,169	\$568,866.46	\$1,739.83	\$33,046.25	\$34,786.08	\$534,080.38	N	N
	STORM SEWER	0907	\$62,713	\$63,572.75	\$194.43	\$3,693.03	\$3,887.46	\$59,685.28	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$155,700	\$157,835.78	\$482.73	\$9,168.90	\$9,651.63	\$148,184.15	N	N
	PARK & RECREATION	1301	\$246,093	\$249,468.22	\$762.98	\$14,491.96	\$15,254.93	\$234,213.29	N	N
	CEMETERY	2120	\$82,608	\$83,740.65	\$256.11	\$4,864.61	\$5,120.72	\$78,619.93	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$105,963	\$107,416.02	\$328.52	\$6,239.95	\$6,568.47	\$100,847.55	N	N
	<b>CULVER CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,315,647</b>	<b>\$1,329,807.39</b>	<b>\$2,169.84</b>	<b>\$23,495.95</b>	<b>\$25,665.79</b>	<b>\$1,304,141.60</b>	
RAINY DAY		0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GENERAL		0101	\$1,206,609	\$1,219,595.33	\$1,990.01	\$21,548.65	\$23,538.66	\$1,196,056.68	N	N

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<b>CULVER CIVIL TOWN</b>	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$24,969	\$25,238.02	\$41.18	\$445.92	\$487.10	\$24,750.91	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$84,069	\$84,974.04	\$138.65	\$1,501.38	\$1,640.03	\$83,334.01	N	N
<b>LAPAZ CIVIL TOWN</b>	<b>City/Town</b>		<b>\$132,751</b>	<b>\$134,996.94</b>	<b>\$755.00</b>	<b>\$4,891.83</b>	<b>\$5,646.84</b>	<b>\$129,350.10</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$125,158	\$127,274.89	\$711.82	\$4,612.01	\$5,323.83	\$121,951.06	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$4,493	\$4,569.34	\$25.56	\$165.58	\$191.13	\$4,378.21	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,100	\$3,152.71	\$17.63	\$114.24	\$131.88	\$3,020.83	N	N
<b>PLYMOUTH CIVIL CITY</b>	<b>City/Town</b>		<b>\$7,369,982</b>	<b>\$7,458,746.75</b>	<b>\$18,363.84</b>	<b>\$1,468,064.32</b>	<b>\$1,486,428.16</b>	<b>\$5,972,318.60</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,085,421	\$4,134,625.63	\$10,179.67	\$813,795.74	\$823,975.42	\$3,310,650.22	N	N

# 2021 Marshall County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>PLYMOUTH CIVIL CITY</b>	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,612,535	\$1,631,956.11	\$4,017.96	\$321,208.99	\$325,226.96	\$1,306,729.15	N	N
	PARK & RECREATION	1301	\$1,187,351	\$1,201,651.89	\$2,958.53	\$236,514.57	\$239,473.10	\$962,178.79	N	N
	AVIATION/AIRPORT	2102	\$71,141	\$71,998.06	\$177.26	\$14,170.98	\$14,348.25	\$57,649.82	N	N
	CEMETERY	2120	\$217,584	\$220,204.60	\$542.16	\$43,341.67	\$43,883.82	\$176,320.78	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$195,950	\$198,310.46	\$488.25	\$39,032.36	\$39,520.61	\$158,789.84	N	N
<b>ARGOS COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,890,154</b>	<b>\$1,916,295.16</b>	<b>\$15,140.34</b>	<b>\$108,466.59</b>	<b>\$123,606.94</b>	<b>\$1,792,688.23</b>		
	DEBT SERVICE	0180	\$832,901	\$844,420.36	\$6,671.63	\$0.00	\$6,671.63	\$837,748.73	N	Y
	SCHOOL PENSION DEBT	0186	\$36,670	\$37,176.80	\$293.73	\$0.00	\$293.73	\$36,883.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,020,583	\$1,034,698.00	\$8,174.99	\$108,466.59	\$116,641.58	\$918,056.42	N	N
<b>BREMEN PUBLIC SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,833,060</b>	<b>\$3,888,491.10</b>	<b>\$10,633.77</b>	<b>\$87,558.20</b>	<b>\$98,191.97</b>	<b>\$3,790,299.13</b>		
	POST09 REF EXEMPT OPERATING	0022	\$326,770	\$331,058.52	\$827.21	\$0.00	\$827.21	\$330,231.31	Y	N

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\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>BREMEN PUBLIC SCHOOL CORPORATION</b>	DEBT SERVICE	0180	\$1,249,113	\$1,267,332.23	\$3,493.58	\$0.00	\$3,493.58	\$1,263,838.65	N	Y
	SCHOOL PENSION DEBT	0186	\$123,728	\$125,532.91	\$346.05	\$0.00	\$346.05	\$125,186.86	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,133,449	\$2,164,567.44	\$5,966.93	\$87,558.20	\$93,525.14	\$2,071,042.31	N	N
<b>CULVER COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,834,334</b>	<b>\$3,882,097.00</b>	<b>\$5,904.81</b>	<b>\$14,128.37</b>	<b>\$20,033.18</b>	<b>\$3,862,063.82</b>		
	POST09 REF EXEMPT OPERATING	0022	\$1,109,517	\$1,122,200.78	\$1,644.52	\$0.00	\$1,644.52	\$1,120,556.25	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$941,064	\$953,179.42	\$1,471.37	\$0.00	\$1,471.37	\$951,708.05	N	Y
	SCHOOL PENSION DEBT	0186	\$181,902	\$184,243.75	\$284.41	\$0.00	\$284.41	\$183,959.35	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,601,851	\$1,622,473.05	\$2,504.51	\$14,128.37	\$16,632.88	\$1,605,840.17	N	N
<b>JOHN GLENN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,364,400</b>	<b>\$1,379,022.68</b>	<b>\$6,601.10</b>	<b>\$46.53</b>	<b>\$6,647.63</b>	<b>\$1,372,375.05</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$532,429	\$538,135.55	\$2,575.95	\$0.00	\$2,575.95	\$535,559.61	N	Y
	SCHOOL PENSION DEBT	0186	\$27,219	\$27,510.67	\$131.69	\$0.00	\$131.69	\$27,378.98	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$804,752	\$813,376.45	\$3,893.47	\$46.53	\$3,940.00	\$809,436.46	N	N
	<b>PLYMOUTH COMMUNITY SCHOOL</b>	<b>School</b>		<b>\$10,107,837</b>	<b>\$10,226,136.97</b>	<b>\$37,288.17</b>	<b>\$966,884.98</b>	<b>\$1,004,173.14</b>	<b>\$9,221,963.83</b>	
RAINY DAY		0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2021 Marshall County Circuit Breaker Report

## County-wide Totals

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\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>PLYMOUTH COMMUNITY SCHOOL</b>	DEBT SERVICE	0180	\$5,206,367	\$5,267,301.40	\$19,206.47	\$0.00	\$19,206.47	\$5,248,094.93	N	Y
	SCHOOL PENSION DEBT	0186	\$136,893	\$138,494.86	\$505.00	\$0.00	\$505.00	\$137,989.86	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,764,577	\$4,820,340.71	\$17,576.69	\$966,884.98	\$984,461.67	\$3,835,879.04	N	N
<b>TRITON SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,700,331</b>	<b>\$1,716,034.76</b>	<b>\$6,235.82</b>	<b>\$73,279.87</b>	<b>\$79,515.69</b>	<b>\$1,636,519.06</b>		
	DEBT SERVICE	0180	\$482,669	\$487,126.94	\$1,770.15	\$0.00	\$1,770.15	\$485,356.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,217,662	\$1,228,907.81	\$4,465.67	\$73,279.87	\$77,745.54	\$1,151,162.27	N	N
<b>UNION-NORTH UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,724,699</b>	<b>\$1,749,144.19</b>	<b>\$14,795.10</b>	<b>\$5,829.17</b>	<b>\$20,624.28</b>	<b>\$1,728,519.91</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$844,987	\$856,963.26	\$7,248.61	\$0.00	\$7,248.61	\$849,714.65	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$879,712	\$892,180.93	\$7,546.50	\$5,829.17	\$13,375.67	\$878,805.26	N	N
<b>ARGOS PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$132,177</b>	<b>\$134,005.47</b>	<b>\$1,058.76</b>	<b>\$7,585.01</b>	<b>\$8,643.77</b>	<b>\$125,361.71</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$132,177	\$134,005.47	\$1,058.76	\$7,585.01	\$8,643.77	\$125,361.71	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BOURBON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$126,440</b>	<b>\$127,249.55</b>	<b>\$507.14</b>	<b>\$8,051.13</b>	<b>\$8,558.27</b>	<b>\$118,691.28</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>BOURBON PUBLIC LIBRARY</b>	GENERAL	0101	\$126,440	\$127,249.55	\$507.14	\$8,051.13	\$8,558.27	\$118,691.28	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BREMEN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$518,574</b>	<b>\$526,137.93</b>	<b>\$1,450.37</b>	<b>\$12,949.70</b>	<b>\$14,400.07</b>	<b>\$511,737.85</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$518,574	\$526,137.93	\$1,450.37	\$12,949.70	\$14,400.07	\$511,737.85	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>CULVER PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$580,353</b>	<b>\$587,825.31</b>	<b>\$907.39</b>	<b>\$3,009.18</b>	<b>\$3,916.57</b>	<b>\$583,908.74</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$375,559	\$380,394.42	\$587.19	\$3,009.18	\$3,596.37	\$376,798.05	N	N
	DEBT SERVICE	0180	\$204,794	\$207,430.89	\$320.20	\$0.00	\$320.20	\$207,110.69	N	Y
<b>PLYMOUTH PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,382,261</b>	<b>\$1,398,438.40</b>	<b>\$5,099.21</b>	<b>\$132,222.86</b>	<b>\$137,322.07</b>	<b>\$1,261,116.33</b>		
	GENERAL	0101	\$1,382,261	\$1,398,438.40	\$5,099.21	\$132,222.86	\$137,322.07	\$1,261,116.33	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>MARSHALL COUNTY SOLID WASTE MANAGEMENT</b>	<b>Special</b>		<b>\$358,064</b>	<b>\$362,555.02</b>	<b>\$1,307.43</b>	<b>\$16,049.03</b>	<b>\$17,356.46</b>	<b>\$345,198.55</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$358,064	\$362,555.02	\$1,307.43	\$16,049.03	\$17,356.46	\$345,198.55	N	N

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\$1,085,116.24	\$1,607,575.36	\$1,526,543.48	\$191,154.10	\$4,410,389.18

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T50001 - ARGOS TIF 1	\$2,437.26	\$0.00	\$645.33	\$645.33
T50002 - ARGOS TIF 2	\$22,263.60	\$0.00	\$3,949.20	\$3,949.20
T50003 - BREMEN TIF	\$1,308,640.49	\$939.36	\$7,998.58	\$8,937.94
T50004 - CULVER TIF 1	\$480,761.14	\$0.00	\$0.00	\$0.00
T50005 - CULVER TOWN TIF 2	\$76,158.77	\$0.00	\$0.00	\$0.00
T50006 - BOURBON TIF	\$45,436.75	\$0.00	\$5,317.18	\$5,317.18
T50007 - PLY TIF 1 1993 US 30/OAK RD	\$401,962.98	\$0.00	\$54,867.81	\$54,867.81
T50008 - PLY TIF 2 2000 EAST JEFFERSON	\$306,310.77	\$0.00	\$46,073.71	\$46,073.71
T50009 - PLY TIF 3 WEST 2005 US 30/PINE	\$817,481.84	\$0.00	\$84,195.35	\$84,195.35
T50010 - PLY TIF 4 2017- SOUTH GATEWAY	\$88,286.50	\$0.00	\$0.00	\$0.00
T50014 - ARGOS TIF 3 2019	\$89,010.29	\$0.00	\$16,279.18	\$16,279.18
T50015 - PLY TIF 5 2019-WINONA/WESTERN	\$131,531.40	\$0.00	\$17,854.80	\$17,854.80
T50016 - PLY TIF 6 2020 CENTENNIAL	\$0.00	\$0.00	\$0.00	\$0.00
T50017 - PLY TIF 7 2020 AIR PRETZELS	\$219,144.78	\$0.00	\$29,178.78	\$29,178.78